

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

STACY M CRAWFORD

Debtor(s)

Case No. 08-23080

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 08/29/2008.
- 2) The plan was confirmed on 11/10/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 11/10/2008, 06/13/2011, 04/09/2012.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 03/22/2011, 12/27/2011.
- 5) The case was completed on 03/25/2013.
- 6) Number of months from filing to last payment: 55.
- 7) Number of months case was pending: 59.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$2,600.00.
- 10) Amount of unsecured claims discharged without payment: \$50,418.64.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$51,818.72
Less amount refunded to debtor	\$791.85

NET RECEIPTS: **\$51,026.87**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$3,500.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$3,103.42
Other	\$24.00

TOTAL EXPENSES OF ADMINISTRATION: **\$6,627.42**

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ASSET ACCEPTANCE LLC	Unsecured	173.00	173.92	173.92	173.92	0.00
BANFIELD THE PET HOSPITAL	Unsecured	57.00	NA	NA	0.00	0.00
BLATT HASENMILLER LEIBSKER	Unsecured	2,251.21	NA	NA	0.00	0.00
CITY OF CHICAGO PARKING BUREAU	Unsecured	800.00	120.00	120.00	120.00	0.00
CITY OF EVANSTON	Unsecured	100.00	25.00	25.00	25.00	0.00
CONSULTANTS RADIOLOGISTS OF E	Unsecured	14.00	NA	NA	0.00	0.00
CONTROL CREDIT MANAGEMENT	Unsecured	961.44	NA	NA	0.00	0.00
CREDIT PROTECTION ASSOC	Unsecured	65.39	NA	NA	0.00	0.00
DENOVUS CORP LTD	Unsecured	825.48	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	2,037.00	2,036.85	2,036.85	2,036.85	0.00
EAST BAY FUNDING	Unsecured	1,797.00	825.48	825.48	825.48	0.00
EAST BAY FUNDING	Unsecured	1,631.00	769.69	769.69	769.69	0.00
FORD MOTOR CREDIT	Secured	16,725.00	31,966.84	31,967.00	31,967.00	6,808.85
FORD MOTOR CREDIT	Unsecured	15,225.00	NA	NA	0.00	0.00
GENERAL REVENUE CORPORATION	Unsecured	1,067.21	NA	NA	0.00	0.00
GOODWIN BRYAN & SCHILL LLP	Unsecured	1,519.61	NA	NA	0.00	0.00
IC SYSTEM INC	Unsecured	162.00	57.66	57.66	57.66	0.00
ICS	Unsecured	490.75	NA	NA	0.00	0.00
ILLINOIS COLLECTIONS SERVICE	Unsecured	1,376.00	NA	NA	0.00	0.00
LINEBARGER GOGGAN BLAIR ET AL	Unsecured	695.84	NA	NA	0.00	0.00
NATIONAL LOUIS UNIVERSITY	Unsecured	750.00	NA	NA	0.00	0.00
NATIONAL LOUIS UNIVERSITY	Unsecured	1,067.21	NA	NA	0.00	0.00
NICOR GAS	Unsecured	616.00	616.84	616.84	616.84	0.00
NORTH SHORE PATHOLOGY CONSU	Unsecured	85.00	NA	NA	0.00	0.00
PHEAA HCB	Unsecured	10,876.00	NA	NA	0.00	0.00
PHEAA HCB	Unsecured	10,339.00	NA	NA	0.00	0.00
POLLAK ALAN C MD	Unsecured	200.00	NA	NA	0.00	0.00
RCN 14 CHICAGO	Unsecured	301.00	NA	NA	0.00	0.00
RECIEVABLES MANAGEMENT SOLU	Unsecured	1,593.23	NA	NA	0.00	0.00
RESURRECTION HEALTH CARE	Unsecured	20.00	NA	NA	0.00	0.00
RJM ACQUISITIONS	Unsecured	294.66	294.66	294.66	294.66	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RMCB COLLECTION AGENCY	Unsecured	93.24	NA	NA	0.00	0.00
ST FRANCIS HOSPITAL	Unsecured	45.00	NA	NA	0.00	0.00
ST FRANCIS HOSPITAL	Unsecured	162.00	703.50	703.50	703.50	0.00
ST FRANCIS HOSPITAL	Unsecured	50.00	NA	NA	0.00	0.00
THE RECOVERY SERVICES	Unsecured	450.03	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$31,967.00	\$31,967.00	\$6,808.85
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$31,967.00	\$31,967.00	\$6,808.85
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$5,623.60	\$5,623.60	\$0.00

Disbursements:

Expenses of Administration	<u>\$6,627.42</u>	
Disbursements to Creditors	<u>\$44,399.45</u>	
TOTAL DISBURSEMENTS :		<u>\$51,026.87</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 08/01/2013

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.